



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4917-300
Job Sheet 199849



Part No: D4917-300

Job Qty: 24 pcs

Part Name: Placard, Max Load



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/3/19

Job Tracking No:

Due Date: 9/27/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D4917 RE.C IPP REV:A 13.12.31 NEW ISSUE DD VERF:RQ

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	24 pcs		9/27/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	24 pcs		9/27/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S218263



Part: D4917 - 300

Job No: 199849

Serial No/Batch: S218263

Revision: C

Inspector:

Exp Date: 09/30/2020

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

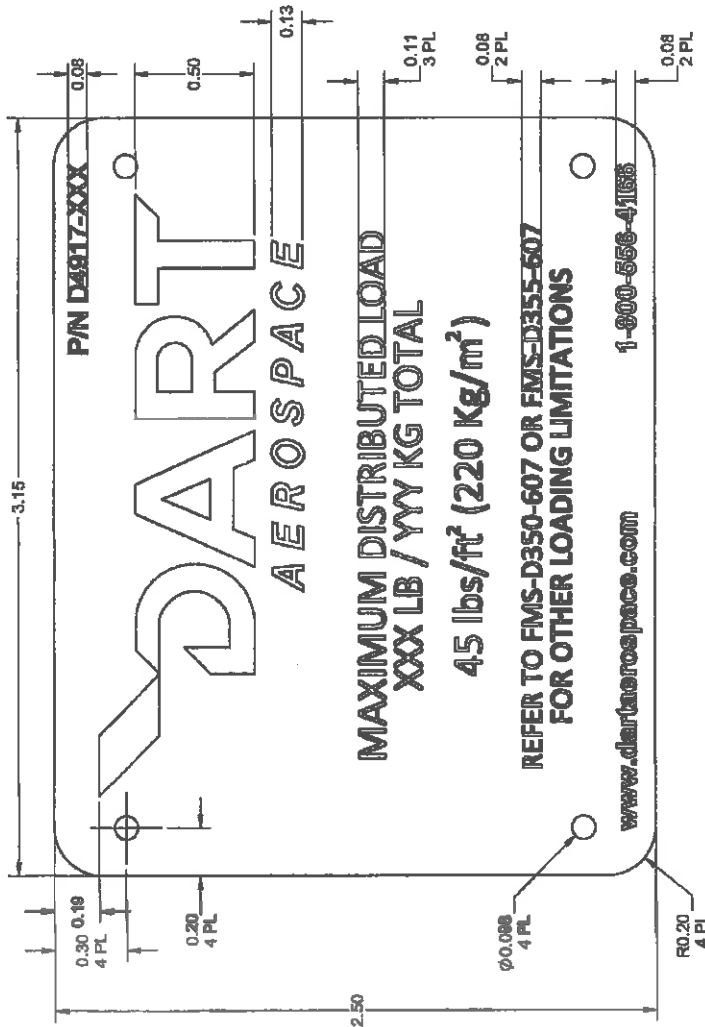
Date: 09/30/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	24 pcs	9/27/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
					QC 6 - 81	
130	Packaging 3-1 - Stock - B4B	24 pcs	9/27/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	DAS
					Packaging 3 - 4 - B4B	74
					Packaging 3 - 5 - B4B	9-89
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	24 pcs	9/27/19	0.00 0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89
Part Op 100 - Issue P/O: _____ P&L Printing						
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)						
120 - (QC6- All purchased or subcontracted products)						
130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM						
RECEIVING: _____ ***						
140 - (QC21- Final Inspection - Work Order Release)						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4917-300P	Placard, Max Load	24 pcs (1 ea)	100-Purchasing	SZ18258 9/30/2020
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4917-300P	24	0	0
Part Specifications				
Specifications could not be found.				

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8 D4917-XXX PLACARD, MAX LOAD
(XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D4917-286	286 lbs / (129 kgs)
D4917-300	300 lbs / (136 kgs)
D4917-310	310 lbs / (141 kgs)
D4917-315	315 lbs / (143 kgs)
D4917-320	320 lbs / (145 kgs)
D4917-332	332 lbs / (151 kgs)
D4917-343	343 lbs / (155 kgs)

NOTES:
1) MATERIAL: DURABLACK SHEET, 0.020 THICK
PER A-A-60271 (MIL-P-5140) OR MIL-STD-16024F, TYPE I OR MIL-STD-130N
REF DART SPEC MDUBLKS.020

2) FINISH: N/A
3) TOLERANCES: PER DART Q81 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A
8) PART NUMBER = D4917-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D4917-300 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 300 POUNDS (lbs).
9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

SHOP COPY
RETURN TO
EXCHANGER

UNCONTROLLED COPY
SUBJECT TO RECALL

WITHOUT NOTICE
WORK ORDER

NO. 199849 HUS
19-09-04

RELEASED
2018-12-03
BY 18-064

REV.	DESCRIPTION	DATE
A	NEW ISSUE	18.07.10
B	GENERAL REVISION SEE REVISION A FOR DETAILS. MATERIAL WAS SHAWVER FILM, DART LOGO AND CONTACT INFO ADDED IN ORDER TO REMOVE D2726-1 FROM BASKET (D DRAWINGS, REASON: DURABILITY)	17.02.14
C	ADDED -286	18.07.10
DESIGN	AJS	RF
DRAWN	RF	RF
CHECKED	V5	RF
MFG. APPR.	DO	RF
APPROVED	HS	RF
DE APPR.	DSW	RF
DATE	18.07.10	
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWING NO. D4917		
SHEET 1 OF 1		
PLACARD, MAX LOAD		
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APPROVED

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ ☐ ☐ Scrap ☐ ☐ ☐ Use-as-is ☐ ☐ ☐		DEPARTMENT/PROCESS Skid-tube ☐ ☐ ☐ ☐ ☐ Machining ☐ ☐ ☐ ☐ ☐ Large Fab ☐ ☐ ☐ ☐ ☐		Cross tube ☐ ☐ ☐ ☐ ☐ Small Fab ☐ ☐ ☐ ☐ ☐ Finishing ☐ ☐ ☐ ☐ ☐		Eng. (Non-AW) ☐ ☐ ☐ ☐ ☐ Prod. Eng. Coord. ☐ ☐ ☐ ☐ ☐ Rec/Store/Packaging ☐ ☐ ☐ ☐ ☐		Engineering ☐ ☐ ☐ ☐ ☐ Water Jet ☐ ☐ ☐ ☐ ☐ Supplier ☐ ☐ ☐ ☐ ☐ Quality ☐ ☐ ☐ ☐ ☐	
Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QS1042)					
Description Work Order Deviation				Disposition							
Root Cause Operator ☐ ☐ ☐ Manufacturing Process ☐ ☐ ☐ Equip/Tooling ☐ ☐ ☐ Handling/Preservation ☐ ☐ ☐ Material ☐ ☐ ☐ Product Improvement ☐ ☐ ☐ Process Improvement ☐ ☐ ☐ Human Factors ☐ ☐ ☐				FAULT CATEGORY							
				Contamination ☐ ☐ ☐ Misaligned/off center ☐ ☐ ☐ BOM/Route ☐ ☐ ☐ Broken/Damage/Defect ☐ ☐ ☐ Incomplete/Unclear Instructions ☐ ☐ ☐ Drill Holes ☐ ☐ ☐ Fit/Function ☐ ☐ ☐							
				Pressure/Forced ☐ ☐ ☐ Bending ☐ ☐ ☐ Crushing ☐ ☐ ☐ Cracks ☐ ☐ ☐ Crimp/Kink/Ripple/Wave/Twist ☐ ☐ ☐ Marks/Chatter ☐ ☐ ☐ Mislabeled ☐ ☐ ☐							
Other/Details: _____				Power Loss/Surge ☐ ☐ ☐ Folio/Program ☐ ☐ ☐ Grain Direction ☐ ☐ ☐ Weld ☐ ☐ ☐ Wrong Stock Pulled ☐ ☐ ☐ Out of Sequence ☐ ☐ ☐ Off-set/Set-up ☐ ☐ ☐							
				Positioned Wrong ☐ ☐ ☐ Outside Tolerance ☐ ☐ ☐ Drawing ☐ ☐ ☐ Finish ☐ ☐ ☐ Part Lost/Missing ☐ ☐ ☐ Misread ☐ ☐ ☐							
				Completed By							
				Lead hand / Supervisor							
				QC / QA Coordinator							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044415



Supplier: PLP001-VC
P & L Printing
19226 Airport Road
Summerstown
ON
KOC 2EO Canada
Phone: 613-931-1241

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044415

PO Date: 9/3/19

Due Date: 9/13/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
ciavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

SEP 04 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	199757	D4086-200P			Placard, Max Load D4086-200 : Various STC's As Per Dwg. D4086 Rev. C	Firmed -		9/13/19	24 pcs	0 pcs	24 pcs	\$10.50/pcs	\$252.00
2	199849	D4917-300P			Placard, Max Load : Various STC's As Per Dwg. D4917 Rev. B	Firmed -		9/13/19	24 pcs	0 pcs	24 pcs	\$10.50/pcs	\$252.00

Grand Total: \$504.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Packing Slip

Number: 10649

Date: September 09, 2019

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
HB044415		

Description	Quantity	HST
D4086-200P, Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	24.00	✓
D4917-300P, Placard, Max Load, Laser etched Durablack 3.15 x 2.5"	24.00	✓
1 year exp. DATE from receiving DATE PAT. Duval approved		

DAS
61
9-89

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*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace
Address : 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

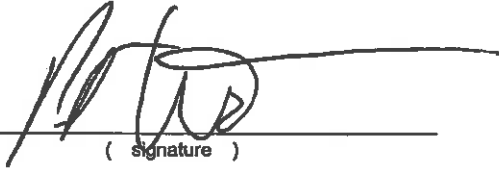
P.O. # HB044415

ITEM	PART NUMBER	DRAWING REQUIREMENT	QTY
1	D4086-200P	DWG D4086 REV. C	24
2	D4917-300P	DWG D4917 REV. B	24

DAS
61
9-89

RAW MATERIAL USED DuraBlack DOM 29 March-2019 LOT # 1119-A

P & L PRINTING certifies that all items covered by this document have been inspected and conforms to or exceeds the requirements of the purchase order.


(signature)
Peter Watson

Sept 9, 2019
(date)